TSD File Inventory Index

Date: <u>December</u> 23, 2008 Initial: <u>CM Guerad</u>

Facility Name: Pio 11 Part Part	~ d	ucts, LLC (One Folder Site)	
		05258674	
A.1 General Correspondence		B.2 Permit Docket (B.1.2)	
A.2 Part A / Interim Status	1	.1 Correspondence	
.1 Correspondence	Action of the second	.2 All Other Permitting Documents (Not Part of the ARA)	
.2 Notification and Acknowledgment	an and a	C.1 Compliance - (Inspection Reports)	
.3 Part A Application and Amendments	in the second	C.2 Compliance/Enforcement	·
.4 Financial Insurance (Sudden, Noл Sudden)		.1 Land Disposal Restriction Notifications	Marie Land
.5 Change Under Interim Status Requests		.2 Import/Export Notifications	
.6 Annual and Biennial Reports		C.3 FOIA Exemptions - Non-Releasable Documents	
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	
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.2 Reports		.2 Background Reports, Supporting Docs and Studies	
A.4 Closure/Post Closure		.3 State Prelim. Investigation Memos	
.1 Correspondence		4 RFA Reports	
.2 Closure/Post Closure Plans, Certificates, etc		D. 2 Corrective Action/Facility Investigation	
A.5 Ambient Air Monitoring		.1 RFi Correspondence	
.1 Correspondence		.2 RFI Workplan	
.2 Reports		.3 RFI Program Reports and Oversight	
B.1 Administrative Record		.4 RFI Draft /Final Report	
		5. RFI QAPP	

Total -1

.6 RFI QAPP Correspondence	.8 Progress Reports
.7 Lab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement
.8 RFI Progress Reports	.1 Administrative Record 3008(h) Order
.9 Interim Measures Correspondence	.2 Other Non-AR Documents
.10 Interim Measures Workplan and Reports	D.6 Environmental Indicator Determinations
.3 Corrective Action/Remediation Study	.1 Forms/Checklists
.1 CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)
.2 Interim Measures	.1 Correspondence
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.4 CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)
.5 Stabilization	G.1 Risk Assessment
.6 CMS Progress Reports	.1 Human/Ecological Assessment
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D.4 Corrective Action Remediation Implementation	.3 Enforcement Confidential
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.4 CMI Draft/Final Reports	.7 Corrective Action/Remediation Implementation
.5 CMI QAPP	.8 Endangered Species Act
.6 CMI QAPP Correspondence	.9 Environmental Justice
1	

Note: Transmittal Letter to Be Included with Reports. Comments: Let feld site!

Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The Information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

Notification of Regulated Waste Activity

Form Approved, OMB No. 2050-0028 Expires 10/31/5

Date Received

(For Official Use Only)

JUN 2 - 1999

EPA United States Environmental Protection Agency

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	ID - For Official Use Only
VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refe	er to Instructions)
A. Hazardous Waste Activity	B. Used Oil Recycling Activities
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220-2,200 lbs.) c. Less than 100 kg/mo (220 lbs) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Highway 4. Water 5. Other - specify 3. Treater, Storer, Disposinstallation) Note: A perrequired for this activity instructions. 4. Hazardous Waste Fuel 5. Other Marketers 5. Boiler and/or Industrial Fuel 2. Small Quantity Exered Indicate Type of Combination Combinati	a. Marketer Directs Shipment of Used Oil to Off-Specification Burner b. Marketer Who First Claims the Used Oil Meets the Specifications 2. Used Oil Burner - Indicate Type(s) of Combustion Device a. Utility Boiler b. Industrial Boiler c. Industrial Furnace 3. Used Oil Transporter - Indicate Type(s) of Combustion Device(s) a. Transfer Facility 4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)
IX. Description of Regulated Wastes (Use additional sheets if necessary)	
(D001) (D002) (D003) Characteristic contaminant(s))	
$X \qquad Fo35$	
B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instructions if you refer to the second of	5 6 11 12 12 12 12 12 12 12 12 12 12 12 12
C. Other Wastes. (State or other wastes requiring a handler to have an I.D. number of the last of my knowledge and belief, true, accurate, and complete. I am aware information, including the possibility of fine and imprisonment for knowing violations.	under my direction or supervision in accordance with the information submitted. Based on my inquiry of the or gathering the information, the information submitted that there are significant penalties for submitting false
Signature Name and Official Title (Type No. (). XI. Comments	
Note: Mail completed form to the appropriate EPA Regional or State Office. <i>(See</i>)	Section III of the booklet for addresses.)



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	•	ILD005258074	REACKNOWLEDGEMEN
	•	PIONEER PAINT PR 1529 N 31ST AVE MELROSE PARK	RODUCTS INC IL 6016
INSTALLATION ADDRESS		1529 N 31ST AVE MELROSE PARK	IL 6016
INSTALLATION ADDRESS			IL 601

EPA Form 8700-12B (4-80)

09/28/81

INSTRUCTIONS. If you received a preprinted

JUL 20 HOUR REVERSE

EPA Form 8700-12 (6-80)

U.S. ENVIRONME

INSTALLA- TION'S EPA D. NO. I. MAME OF IN- I. STALLATION INSTALLA- TION II. MAILING ADDRESS LOCATION	ILD0052580 PIONEER PA 1523 N 315 MELROSE PA	NINT FROD T AVE NRK: IL (60 1 60	0000 APPRO	2 Ju	nformation hrough it in the app complete a below blan abel, comp ingle site reated, st contants of the INS CATION	on the label and supply to correct, le k. If you did lete all items where hazard ored and/or concipal place of TRUCTIONS before comp	ce at left. If a is incorrect, d is incorrect, d is the correct into the correct into the correct into the correct into the correct incorrection in the correction in the correct in the c	raw a line formation ne label is I, and III oreprinted " means a generated, r a transease refer NOTIFI-
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V. OWNERSHIP							1.2 . 31	53	3
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B. TYPE OF (enter the appropri	OWNERSHIP late letter into box)		HAZARDOUS	WASTE ACT					- Marian San San San San San San San San San S
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🛛 A. FIRST	NOTIFICATION	B. SUB	SEQUENT NOTI	FICATION (co	omplete item	C)	ILDO	5258	074
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TECTION AGENCY

NOTIFICATION OF HAZA, DOUS WASTE ACTIVITY

IX. DESCRIPTION OF H	AZARDOUS WAST	TES (continued from f	ront)		
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C. COMMERCIAL CHEMICA stance your installation ha					33 for each chemical sub-
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D. LISTED INFECTIOUS W/ hospitals, medical and rese					te from hospitals, veterinary
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E. CHARACTERISTICS OF hazardous wastes your inst				sponding to the charact	eristics of non—listed
∑1, IGNITABI (D001)		2. CORROSIVE	∭3. REAC (D003)	TIVE	X4. TOXIC (D000)
X. CERTIFICATION					e galleride die Marie des de Bestelle
I certify under penalty attached documents, an I believe that the submi mitting false information	d that based on my tted information is	v inquiry of those ind true, accurate, and c	lividuals immediately omplete. I am aware	responsible for obt	ibmitted in this and all aining the information,
SIGNATURE		4	ICIAL TITLE (type or	print)	DATE SIGNED
1/1/1/0	eder	On			7-24.80
EFA Form 8700-32 (6-80) F	REVERSE	act extreme to the residence of second of the second of th		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Procedure of the Control of the Cont



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

RCRA ACTIVITIES .

0 3 SEP 1982

Mr. Leonard Nieder, President Pioneer Paint Products Incorporated 1529 North 31st Avenue Melrose Park, Illinois 60160

RE: Withdrawal of Part A

(Storage fewer than 90 Days)

FACILITY NAME: Pioneer Paint Products Incorporated

USEPA ID NO.: ILD 005 258 074

Dear Mr. Nieder:

This is to acknowledge that the United States Environmental Protection Agency (USEPA) has completed its review of your Part A Hazardous Waste Permit Application and Your letter of June 2, 1982, requesting the withdrawal of your permit application. According to the information which you have submitted, your facility has accumulated wastes generated on site for fewer than 90 days in containers or tanks since November 19, 1980, in accordance with 40 CFR Part 262.34. It is the opinion of this office, based on the information submitted, that your facility is not required to have a hazardous waste permit under Section 3005 of the Resource Conservation and Recovery Act at this time.

Please be advised that you must ensure that your waste is handled in accordance with 40 CFR Part 262.34 (enclosed), and applicable State and local requirements.

Please contact the Technical, Permits, and Compliance Section at (312) 353-2197 for assistance, if you have any questions. Please refer to "Withdrawal of Part A (Storage fewer than 90 Days)," in all correspondence on this matter.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Maste Management Branch

Enclosure.

cc: Peter Borgensen, Technical Director

IEPA

B 18/4



Er ironmental Prc ection Agency

2200 Churchill Road, Springfield, Illinois 62705

Jusan.

217/782-6760

Refer to: Cook County - Melrose Park/Pioneer Paint Products, Inc.

June 15, 1982

五-LD005-258074 至, LD005-258074

Mr. Leonard Nieder, President Pioneer Paint Products, Inc. 1529-30 North 31st Avenue Melrose Park, Illinois 60180

Dear Mr. Nieder:

This will acknowledge receipt of your letter dated June 2, 1982 advising that Pioneer Paint Products, Inc. is withdrawing their Part A application as a hazardous waste storage site. We now consider Pioneer Paint to be a hazardous waste generator only and understand that hazardous wastes are not stored on-site for more than 90 days.

We note this change by enclosing this letter in our files.

Sincerely,

Eugene P. Theios, Manager

Disposal Alternatives Unit

Permit Section

Division of Land Pollution Control

EPT/tk/15

cc: Northern Region

USEPA - Region V

Division File

6/23/8C

RECEIVED

JUN 23 1982

WASTE MANAGEMENT BRANCH EPA, REGION V

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FOR LESS THAN QO DAYS 1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

June 14, 1982

RECEIVED

JUL 2 1982

WASTE MANAGEMENT BRANCH EPA, REGION V

US EPA Region V RCRA Activities P.O. Box 7861 Chicago, Illinois 60680

RE:

ID #1LD005258074 BY

EPA Form 8700-12

GEN TSD P.A.

7/04/82

Gentlemen:

We wish to withdraw our hazardous waste permit application Part A as a storage site.

Please reclassify Pioneer Paint Products, Inc. as a hazardous waste generator as we do not store waste on-site for more than ninty days.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder

President

cj



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

WASTE WANAGEMENT BRANCE

g, TSD, PA

June 14, 1982

US EPA Enforcement Division 230 South Dearborn Street Chicago, Illinois 60604

Attn: Water and Hazardous Materials Compliance Section

RE: ID #1LD005258074 3 M B
EPA Form 8700-12

Gentlemen:

We wish to withdraw our hazardous waste permit application Part A as a storage site.

Please reclassify Pioneer Paint Products, Inc. as a hazardous waste generator as we do not store waste on-site for more than ninty days.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder

President

ci





To not file

1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · APEA CODE 312

NO ACTION TAKEN
PENDING DECISION ON WITHDRAWAL
BY EPA STAFF

TSO DATE 6/18/8U

June 14, 1982

WASTE MANNAGEMENT BRANCE

US EPA Enforcement Division 230 South Dearborn Street Chicago, Illinois 60604

Attn: Water and Hazardous Materials Compliance Section

RE: ID #1LD005258074 9 ~ BPA Form 8700-12

Gentlemen:

We wish to withdraw our hazardous waste permit application Part A as a storage site.

Please reclassify Pioneer Paint Products, Inc. as a hazardous waste generator as we do not store waste on-site for more than ninty days.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder

President

cj .

6/18/81



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 • AREA CODE 312

June 2, 1982

9, TSO, PA

RCRA Activities Region V P.O. Box A 3587 Chicago, Illinois 60690

Re: ID # 1LD005258074 Ams

Gentlemen:

We wish to withdraw our hazardous waste permit application Part A as a storage site.

Please reclassify Pioneer Paint Products, Inc. as a hazardous waste generator as we do not store waste on-site for more than ninty days.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder

President

cj

6/04/82

WASTE MANAGEMENT SMANON EPA, REGIOTI V

CONTINUED FROM THE FRONT				
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C. STATUS OF OPERATOR (Enter the appro	priate letter into the answe	r box; if "Other", specify.)	D, PHON	E (area code & no.)
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XIII. CERTIFICATION (see Instructions)	or constitution for the constitution			
I certify under penalty of law that I have pe	rsonally examined and a	m familiar with the info	rmation submitted in ti	his application and all
attachments and that, based on my inquiry	of those persons imm	ediately responsible for	obtaining the informa	tion contained in the
application, I believe that the information is false information, including the possibility of	true, accurate and com	piete. I am aware that i	tnere are significant pe	naities for submitting
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3 SEPA

U.S. ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS WASTE PERMIT APPLICATION

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III. PROCESSES — CODES AND DESIGN CAPACITIES																					
 A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C). B. PROCESS DESIGN CAPACITY — For each code entered in column A enter the capacity of the process. 																					
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II.	PR	OCESSES	(continued)

c. space for additional process codes or for describing other processes ($code\ "T04"$). For each process entered heri include design capacity.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste(s) that will be handled which possess that characteristic or contaminant.
- C, UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE CODE	METRIC UNIT OF MEASURE CODE
POUNDSP	KILOGRAMSK
TONS	METRIC TONS

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

			ΕI					C.UNIT			D. PROCESSES																					
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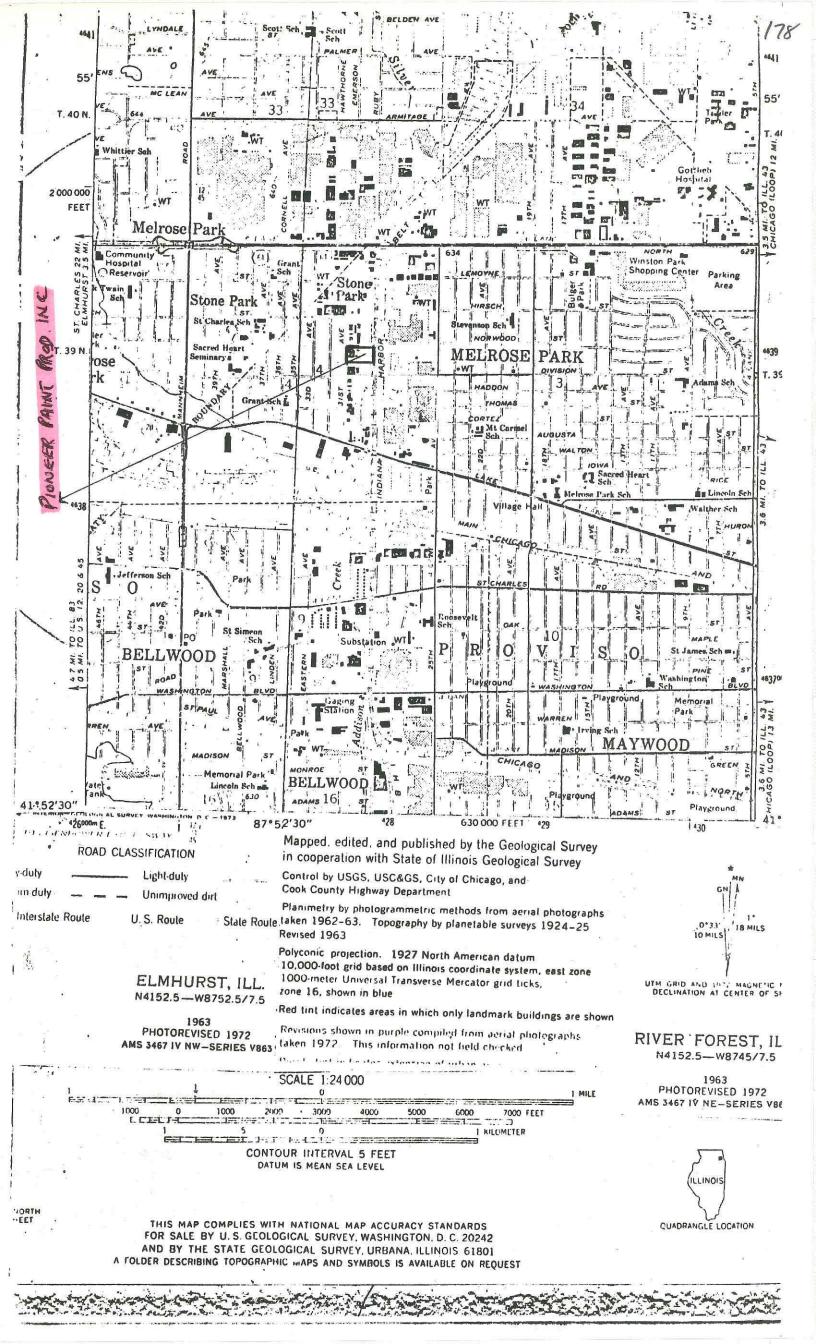
Continued from pag. 2.
NGTE: Photocopy this page before completing if you have more than 26 wastes to list.

Form Approved OMB No. 158-\$80004

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documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false inform

including the possibility of fine and imprisonment. A. NAME (print or type) C. DATE SIGNED



77 DEC 1980

SEWHME

Robert Himes, Vice President Pioneer Paint Products, Inc. 1529 North 31st Avenue Melrose Park, Illinois 60160

> RE: Pioneer Paint Products, Inc. Melrose Park, Illinois ILD005258074

Dear Mr. Himes:

Representatives of the United States Environmental Protection Agency (U.S. EPA) inspected your facility on December 4, 1980. This report is forwarded for your information.

If you have any questions concerning this inspection report, please contact Mr. Philip Kaplan of the Water & Hazardous Materials Compliance Section at (312) 353-2114.

Very truly yours,

Arnold E. Leder Chief, Compliance Section Water & Hazardous Materials Enforcement Branch

Enclosure

cc: Michael P. Mauzy, Director

Illinois Environmental Protection

Agency

bcc: Constantelos

Cho Leder

Baumgartner

Kaplan

PKAPLAN/fw/12-17-80:6-6715

FL

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/524-3300

October 30, 1995

Pioneer Paint Products, Inc. Attn: Mr. Leonard Nieder 1529 N. 31st Avenue Melrose Park, Illinois 60160

Re: 0311865023 -- Cook County Pioneer Paint Products ILD005258074 RCRA-Closure Closure Log #C-565

Dear Mr. Nieder:

This is in response to the certification of closure submitted by Reidel-Smith Environmental Technologies Corporation for the three (3) hazardous waste container (SO1) storage areas referred to as "Additional Drum Storage Area," "Tote Drum Storage Area" and "RCRA Storage Area" at the above-referenced facility. This certification, signed by a representative of the owner/operator, Leonard Nieder and an independent registered professional engineer, Joseph E. Dieterman, P.E., indicated that the subject hazardous waste management unit(s) had been closed in accordance with the plan approved by the Agency on January 14, 1991.

The subject hazardous waste management units were inspected by a representative of this Agency on October 11, 1995. The inspection revealed that the units were closed in accordance with the approved closure plan. In addition, a review of the closure certification and accompanying closure documentation report also indicates that the units were closed in accordance with the approved closure plan. Therefore, the Agency has determined that closure of the three (3) hazardous waste container storage areas at the above referenced facility has apparently met the requirements of 35 IAC 725.

As a result of completing closure of the subject hazardous waste management units, this facility must continue to meet the requirements of 35 IAC 722 Standards Applicable to Generators of Hazardous Waste and 35 IAC 728 Land Disposal Restrictions.

Should you have any questions regarding this matter, please contact William T. Sinnott, II at 217/524-3300.

Sincerely,

Edwin C. Bakowski, P.E. Manager, Permit Section Bureau of Land

ECB: WTS/m1s/406X/24-25

cc: USEPA Region V, Hak Cho

Bruce Mack



217/782-6762

Log No. C-565

Received: February 15, 1991

Refer to: 0311865023 -- Cook County

Pioneer Paint Products

ILD005258074 RCRA-Closure

2555

April 8, 1991

Pioneer Paint Products, Inc. Attn: Leonard Nieder 1529 N. 31st Avenue 60160 Melrose Park, Illinois

Dear Mr. Nieder:

The closure plan submitted by Pioneer Paint Products, Inc. and prepared by Reidel Environmental Services, Inc. has been reviewed by this Agency. Your final closure plan to close the three hazardous waste container (SOI) storage area is hereby approved subject to the following conditions and modifications.

1. Closure activities must be completed by November 1, 1991. When closure is complete the owner or operator must submit to the Agency certification both by the owner or operator and by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan. This certification must be received at this Agency within sixty (60) days after closure, or by January 1, 1992.

The attached closure certification form must be used. Signatures must meet the requirements of 35 Ill. Adm. Code Section 702.126. The independent engineer should be present at all critical, major points (activities) during the closure. These might include soil sampling, soil removal, backfilling, final cover placement, etc. The frequency of inspections by the independent engineer must be sufficient to determine the adequacy of each critical activity. Financial assurance must be maintained for the units approved for closure herein until the Agency approves the facility's closure certification.



The Illinois Professional Engineering Act (Ill. Rev. Stat., Ch. 111, par. 5101 et. seq.) requires that any person who practices professional engineering in the State of Illinois or implies that he (she) is a professional engineer must be registered under the Illinois Professional Engineering Act (par. 5101, Sec. 1). Therefore, any certification or engineering services which are performed for a closure plan in the State of Illinois must be done by an Illinois P.E.

Plans and specifications, designs, drawings, reports, and other documents rendered as professional engineering services, and revisions of the above must be sealed and signed by a professional engineer in accordance with par. 5119, sec. 13.1 of the Illinois Professional Engineering Act.

As part of the closure certification, to document the closure activities at your facility, please submit a Closure Documentation Report which includes:

- The volume of waste and waste residue removed. The term waste a. includes wastes resulting from decontamination activities.
- b. A description of the method of waste handling and transport.
- The waste manifest numbers. c.
- Copies of the waste manifests. d.
- A description of the sampling and analytical methods used including e. sample preservation methods and chain-of-custody information.
- f. A chronological summary of closure activities and the cost involved.
- Color photo documentation of closure. Document conditions before, g. during and after closure.
- Tests performed, methods and results. h.

The original and two (2) copies of all certifications, logs, or reports which are required to be submitted to the Agency by the facility should be mailed to the following address:

Illinois Environmental Protection Agency Division of Land Pollution Control -- #24 Permit Section 2200 Churchill Road Post Office Box 19276 Springfield, Illinois 62794-9276



- Owners and operators of waste management units which received wastes after July 26, 1982 or that certified closure according to 35 IAC 725.215 after January 26, 1983 are required to submit an application for a Post-Closure Permit meeting the requirements of 35 IAC. Part 724 upon request from the IEPA unless it is demonstrated that closure by removal has been achieved. (35 IAC Section 703.121(b))
- If the Agency determines that implementation of this closure plan fails to satisfy the requirements of 35 Ill. Adm. Code, Section 725.211, the Agency reserves the right to amend the closure plan. Revisions of closure plans are subject to the appeal provisions of Section 40 of the Illinois Environmental Protection Act.
- If contamination is detected, the Agency must be notified in writing within fifteen (15) days. A revised closure plan addressing remediation of the contamination detected must be submitted within timeframes established by the Agency.
- The approval of this closure plan does not resolve this facility's violations of 35 Ill. Adm. Code, Part 725, Subpart H (Financial Requirements). These violations will not be resolved (and the facility will remain out of compliance) until adequate financial assurance is established or the Agency approves the certification of closure.
- Under the provisions of 29 CFR 1910 (51 FR 15,654, December 19, 1986), cleanup operations must meet the applicable requirements of OSHA's Hazardous Waste Operations and Emergency Response standard. These requirements include hazard communication, medical surveillance, health and safety programs, air monitoring, decontamination and training. General site workers engaged in activities that expose or potentially expose them to hazardous substances must receive a minimum of 40 hours of safety and health training off site plus a minimum of three days of actual field experience under the direct supervision of a trained experienced supervisor. Managers and supervisors at the cleanup site must have at least an additional eight hours of specialized training on managing hazardous waste operations.



- The concrete surfaces affected by the closed units shall be visually inspected, photographed and any residue adhering to the surface must be removed by scraping and/or brushing. Following this, the concrete surfaces must be steam cleaned and triple rinsed. All wash and rinse water shall be collected. If analysis of the wash or rinse water samples detect the presence of F005 constituents above the constituent's PQL identified in SW-846 (Third Edition), then that material must be managed as a hazardous waste. If the wash or rinse water samples exhibit a characteristic of hazardous waste then that material must be managed as a hazardous waste. In any event the material must be managed as a special waste. If, after cleaning the concrete surfaces, any cracks, joints or other defects are found that would allow waste to migrate through the concrete into the underlying soil, a closure plan modification request addressing soil sampling at those locations must be submitted to this Agency within sixty (60) days of such a finding. Please note that this condition pertains to the "Interior Bulk Container Area", the "Additional Drum Area," and any paths of drainage from either of these areas.
- All samples shall be analyzed individually (i.e., no compositing). Sampling and analytical procedures shall be conducted in accordance with the latest edition of SW-846 and Attachment 7 to this Agency's closure plan instruction package. When visually discolored or contaminated material exists within an area to be sampled, horizontal placement of sampling locations shall be adjusted to include such visually discolored and/or contaminated areas. Sample size per interval shall be minimized to prevent dilution of any contamination. Apparent visually contaminated material within a sampling interval shall be included in the sample portion of the interval to be analyzed. To demonstrate a parameter is not present in a sample, analysis results must show a detection limit at least as low as the PQL for that parameter in the latest edition of SW-846. For inorganic parameters, the detection limit must be at least as low as the RCRA Groundwater Detection Limits, as referenced in SW-846 (Third Edition) Volume 1A, pages TWO-29 and TWO-30, Table 2-15. If possible, your sampling program should be extensive enough to determine the lateral and vertical extent of contamination to the detection limit (PQLs) referenced above.
- All procedures of Attachment 7 of IEPA's closure plan instruction package (copy attached) must be followed when sampling for volatile parameters. The use of a solvent, such as hexane, should not adversely affect the analytical results. Removing the samples from the sampling tubes prior to analysis would allow for undue volatilization of the samples therefore the use of sampling jars as outlined in the closure plan is not approved.



- 10. All samples must be analyzed for the eight metals included in 35 IAC 721.124 and all of the parameters of Method 8240 of SW-846 (third edition). Additionally, to demonstrate clean closure, all samples must be analyzed. The progressive analysis proposed in the closure plan is not approved.
- 11. If it is determined that drainage from the "Additional Drum Storage Area" flows off the edges of the concrete pad, sample locations must be proposed to, and approved by the Agency that would adequately address the potential for soil contamination from such drainage.
- 12. As discussed in a phone conversation with Bruce Mack on March 22, 1991 some modification of the sample locations must be made. Sample 8 (of the closure plan modification dated March 11, 1991) must be moved west so that it is within the boundary of the "RCRA storage area." Sample 9 must be moved to a location central to the "Tote Storage Area". A sample must be taken and analyzed at location 7 at the 30"-36" depth interval.
- 13. Sampling depths must be measured vertically from the interface of any backfill with the natural soil.
- 14. The Agency will establish clean-up objectives to be used to determine if "clean" closure (closure by removal) has been achieved upon receipt and review of the sampling and analytical results required in the approved closure plan. These sampling and analytical results along with a proposal for site specific clean-up objectives (if you wish to propose them) must be submitted to this Agency by July 31, 1991.
- 15. 35 IAC 721.131 F001 through F005 wastes must be disposed in accordance with 35 IAC Part 728.
- To avoid creating another regulated storage unit during closure, it is recommended that you obtain any necessary permits for waste disposal prior to initiating excavation activities. If it is necessary to store excavated hazardous waste on-site prior to off-site disposal, do so only in containers or tanks for less than ninety (90) days. Do not create regulated waste pile units by storing the excavated hazardous waste in piles. The ninety (90) day accumulation time exemption (35 IAC 722.134) only applies to containers and tanks.
- 17. Please be advised that the requirements of the Responsible Property Transfer Act (Public Act 85-1228) may apply to your facility due to the management of RCRA hazardous waste. In addition, please be advised that if you store or treat on-site generated hazardous waste in containers or tanks pursuant to 35 IAC 722.134, those units are subject to the closure requirements identified in 35 IAC 722.134(a)(1).



18. All hazardous wastes that result from this project are subject to annual reporting as required in 35 IAC 722.141 and shall be reported to the Agency by March 1 of the following year for wastes treated and left on-site or shipped off-site for storage, treatment and/or disposal during any calendar year. Additional information and appropriate report forms may be obtained from the Agency by contacting:

> Facility Reporting Unit Division of Land Pollution Control Illinois Environmental Protection Agency P.O. Box 19276 Springfield, Illinois 62794-9276

Should you have any questions regarding this matter, please contact Mark L. Crites at 217/782-6762.

Very truly yours,

Jayrence W Easter Byes Lawrence W. Eastep, P.E., Manager

Permit Section

Division of Land Pollution Control

LWE:MLC:bh/870q/23,28

Attachment

cc: Maywood Region

Division File - RCRA Closure

Bruce Mack, Reided Environmental Services

USEPA Region V -- George Hamper

Enforcement

LWE:MLC:bjh/870q/29



ATTACHMENT

This statement is to be completed by both the responsible officer and by the registered professional engineer upon completion of closure. Submit one copy of the certification with original signatures and three additional copies.

Closure Certification Statement

Closure Log C-565

The hazardous waste management SOI unit at the facility described in this document has been closed in accordance with the specifications in the approved closure plan. I certify under penalty of law that this document and aTT attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

USEPA ID Number	Facility Name
Signature of Owner/Operator	Name and Title
Signature of Registered P.E.	Name of Registered P.E. and Illinois Registration Number
Date	

ATTACHMENT 7

Soil Volatile Sampling Procedures

Procedure:

- A. PREPARATION AND DECONTAMINATION OF SOIL SAMPLER (i.e. STAINLESS STEEL, BRASS, BRONZE, COPPER, etc.). An example of these samplers would be a shelby tube, split-barrel sampler with metal tube inserts or california sampler. These are only examples there maybe more types available. Also, the sample tube must be at least six inches long.
 - *1. Wash tubing or sampler with hot water and a nonfoaming detergent.
 - 2. Rinse with hot water.
 - *3. Rinse with a solvent, such as hexane or acetone.
 - 4. Rinse with very hot water to drive off solvent.
 - 5. Rinse with deionized distilled water.
 - 6. Air Dry
 - 7. Store the sampler in aluminum foil until ready for use. *Consult the laboratory for specific recommendations.
 - onings did renormant for about the commonwe

B. SOIL SAMPLING FOR VOLATILE ORGANICS

- 1. Using a properly decontaminated sampler (refer to preparation and decontamination instructions), push or drive the sampler to obtain a representative soil sample.
- 2. DO NOT remove sample from sample tube in the field. The laboratory should remove the sample from the sampling tube.
- Immediately add clay or other cohesive material (i.e. wetted bentonite) to the ends of the sample to eliminate head space, if necessary.
- 4. Cover both ends of the sampler with aluminum foil. If possible, cover the aluminum foil with a cap.
- 5. Put the sample in storage at 4 degrees centigrade immediately.
- Transport the samples to the laboratory as soon as possible. Most laboratories require delivery within 24 hours of sampling.

NOTE:

Soil samples which will be tested for volatile organic constituents <u>cannot</u> be composited because of the volatilization which would result from any compositing method.



Environmental Protection Agency 1761 S. First Street Maywood, IL. 60153

312/345-9780

Refer to: General - Cook County - Melrose Park/Pioneer Paint Products ILD005258074

June 10, 1982

Pioneer Paint Products, Inc. 1529 N. 31st Avenue Melrose Park, Illinois 60160

Gentlemen:

An inspection of the above facility was conducted by a representative of the Illinois Environmental Protection Agency (IEPA) on April 27, 1982. This inspection was conducted by the Illinois Environmental Protection Agency under a Cooperative Arrangement with, and authorization of, the United States Environmental Protection Agency (USEPA). A copy of the inspection report is enclosed. The purpose of the inspection was to determine your facility's compliance status with the Resource Conservation and Recovery Act (RCRA) of 1976, P.L. 94-580, as amended. Based on the information obtained during the inspection we have determined that the above facility is exempt from RCRA.

Therefore since your facility is not regulated under RCRA, we recommend that you submit a letter to US EPA Region V, RCRA Activities, Post Office Box 7861, Chicago, Illinois 60680, requesting that your EPA Form 8700-12 Notification of Hazardous Activity be withdrawn. Copies of this letter should also be sent to US EPA, Enforcement Division, Attention: Water and Hazardous Materials Compliance Section, 230 South Dearborn Street, Chicago, Illinois 60604, and to the Illinois EPA, at the above address.

Your cooperation and efforts in this matter are appreciated. Should you have any questions about the report or letter, please contact Lynn Crivello at the above number.

Sincerely,

K-wood P. Bulsky

Kenneth P. Bechely, Northern Region Manager Field Operations Section Division of Land Pollution Control

KPB: LAC: prb

Enclosure: Inspection Report

cc: Division File Northern Region

U.S. E.P.A. - Region V

General STATE IDENTIFICATION NUMBER (If Applicable)

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS Form B Generator Inspection* (40 CFR Part 262)

I. General Information:*

(A)	Installation Name: Pioneer Pain	t Products Inc	2,	
(B)	Street: 1529 N. 31st Ave.		1.04.	
(C)	City: Melrose Park	(D) State:	Illinois	(E) Zip Code: 60160
(F)	Phone: 312/ 345-4848	(G) County:	Cook	
(H)	Date of Inspection:4/27/82	Time of	Inspection (From)	9:00am (To) 10:00am
(I)	Weather Conditions: Clear 50			
(J)	Person(s) interviewed	Title	,	Telephone
	Lenord Nieder	Presiden	it	312/ 345-4848
	Robert Himes	Vice Pre	sident	312/ 345-4848
(K)	Inspection Participants	Agency/Ti	tle	Telephone
(L)	Preparer Information	at s		
	Name	Agency/Title	Tel	lephone
	Lynn A. Crivello	IEPA/EPS	312	/ 345-9780

^{*}Do <u>not</u> use this form if Generator is also a treatment, storage, and/or disposal facility. Complete form "A" if the Generator is also a TSD facility.

II. BRIEFLY DESCRIBE SITE ACTIVITY

s D001. This waste is being sent	
com regulation under sectiou 701.T	6 of the 40 CFR. Mr. Himes told me that any
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merican Chem. Service for reclaim:	ing.
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III. MAN	NIFEST REQUIREMENTS
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the manifest forms reviewed	
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possible, make copies of, or	
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t do not contain the critical	
ements)	
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Manifest document number?	
Name, mailing address, telephone	e
number, and EPA ID number of	
generator?	
	·
Name and EPA ID Number of	
transporter(s)?	
Name, Address, and EPA ID	
Name, Address, and EPA ID Number of designated permitted facility and alternate facility	

MEMORANDUM

TO: LAND DIVISION FILE	DATE:
FROM: LA CRIVECCO	☐ Information only
SUBJECT: Cook Co. General	Response requested
MELROSE PARK / PIDNIER PHINT PRODUCTS	acoponio requested
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Mr. Leonard Nieder President, Pioneer Paint Products 1529 N. 31st Ave. Melrose Park, Illinois 60160

> Re: Pioneer Paint Products V-W-81-R-29 Consent Agreement and Final Order

Dear Mr. Nieder:

This is to acknowledge receipt of the Consent Agreement and Final Order signed by you. A fully executed copy of the Consent Agreement and Final Order is enclosed for your files.

Your cooperation in resolving this matter is appreciated. Very truly yours,

Jane E. Schulteis Chief, Litigation Unit II

Enclosure

cc: Michael Hayes w/enclosure Paul Biebel w/enclosure

bcc: Leder, w/enclosure
Donaldson/Biros, w/enclosure
Robert Stone, State Implementation Officer, w/enclosrue
Regional Hearing Clerk, w/enclosrue
Holoska, w/enclosure
Magel, w/enclosure

JESCHULTEIS:ddw:6-6733:8/4/81/

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

	REGION V
IN THE MATTER OF:	DOCKET NO. V-W-81-R-29
PIONEER PAINT PRODUCTS, INC. MELROSE PARK, ILLINOIS) CONSENT AGREEMENT) AND) FINAL ORDER
RESPONDENT)

AGREEMENT

WHEREAS,

- 1. This administrative proceeding was initiated pursuant to Section 3008 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et seq.), hereinafter RCRA;
- 2. This action was instituted by a Complaint and Notice of Opportunity for Hearing by Complainant on January 15, 1981, charging Respondent with violation of Subtitle C of RCRA, Section 3004, 42 U.S.C. § 6924 and regulations 40 CFR Parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3), 265.52(a), 265.52(e) and 265.53. These violations occurred at Respondent's facility located at 1529 North 31st Avenue, Melrose Park, Illinois. They were observed by officials of the United States Environmental Protection Agency (U.S. EPA) during an inspection of this facility on December 4, 1980.

WHEREFORE, for the purpose of this proceeding only and without prejudice to any other proceeding:

- 1. Respondent, Pioneer Paint Products, Inc., hereby admits the jurisdictional allegations contained in the Complaint;
 - 2. Respondent admits the allegations set forth in the Complaint;
- 3. Respondent explicitly waives its rights to request a hearing on the allegations of the Complaint;
- 4. The parties stipulate that Respondent's representative Leonard Nieder, has represented that:
 - a) a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating structural equipment has been prepared at the facility;

- b) an inspection log or summary has been prepared and is at the facility;
- c) a written job description for each job title, and a written description of introductory and continuing training for personnel designated to handle hazardous waste is at the facility;
- d) a contingency plan is at the facility;
- e) the contingency plan contains a list of all emergency equipment at the facility; and
- f) a copy of the contingency plan has been submitted to all local emergency response officials.
- 5. Respondent consents to the issuance of the Final Order hereinafter recited.

ORDER

The Respondent, Pioneer Paint Products, Inc., shall, effective immediately, achieve compliance with the following requirements:

- a. Maintain and follow a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment per 40 CFR § 265.15(b).
- b. Maintain an inspection log or summary per 40 CFR § 265.15(d).
- c. Maintain a written job description for each job title and a written description of introductory and continuing training for personnel designated to handle hazardous waste per $40 \text{ CFR } \S 265.16(d)(2)$ and 265.16(d)(3).
- d. Maintain a contingency plan at the facility per 40 CFR § 265.52(a).
- e. Maintain at the facility a contingency plan that contains a list of all emergency equipment at the site per 40 CFR § 265.52(e).
- f. Maintain a record of all local emergency response officials that have received a copy of the contingency plan per $40 \text{ CFR} \S 265.53$.

The above Order is hereby consented to by both of the parties to this proceeding.

Pioneer Paint Products, Inc. Melrose Park, Illinois

Dated: 6/15/81 At: Melrose Park, Il.

Sandra S. Gardebring
Director, Enforcement Division
U.S. Environmental Protection Agency
Region V

Dated: 6-22-81 At: Chicago

Therefore, it is so ordered. This Order shall become effective immediately.

Valdas Adamkus

Acting Regional Administrator

U.S. Environmental Protection Agency

Region V

Dated: 6/22/

At:



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

June 16, 1981

Sandra S. Gardebring
Director, Enforcement Division
U.S. Environmental Protection Agency
230 South Dearborn St.
Chicago, Illinois 60604

Dear Ms. Gardebring:

Please find enclosed the Consent Agreement and Final Order executed as requested. However, in your letter you request that we execute the original and one copy. We received no copy and therefore are unable to supply you with two signatures. If you would kindly forward the copy we will execute that also, so that we may have a fully executed copy for our files.

Thank you for your help and consideration in this matter.

Very truly yours,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder

President

Сj

encl.

	No. 927488						
	RECEIPT FOR CERTIFIED MAIL						
	Ĭ			RANCE COVERAGE PRO			
MR. LEONARD NIEDER REGISTERED AGENT FOR PLONE FROPAINT PRODUCTS, INC. 1529 N. 31ST AVENUE							
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и, 197	☐ Show to whom, date, and address of delivery¢
77	☐ RESTRICTED DELIVERY
	Show to whom and date delivered
RE	Show to whom, date, and address of delivery . \$
Z	(CONSULT POSTMASTER FOR FEES)
RETURN	2. ARTICLE ADDRESSED TO:MR. LEONARD NIEDE
250000	REGISTERED AGENT FOR
RECE	PIONEER PAINT PRODUCTS, INC.
IPT,	MELROSE PARK, ILLINOIS 60160
	3. ARTICLE DESCRIPTION:
REG	REGISTERED NO. CERTIFIED NO. INSURED NO.
S	927488
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☆GP0: 1977-0-249-595

Mr. Leonard Nieder
Registered Agent for
Pioneer Paint Products, Inc.
1529 N. 31st Avenue
Melrose Park, Illinois 60160

Re: Pioneer Paint Products, Inc. Docket No. V-W-81-R-29

Dear Mr. Nieder:

Enclosed please find an original and one copy of a Consent Agreement and Final Order regarding the above-referenced case. Please execute the original and copy and forward these to this office within one week from receipt of this letter. It is important that the signed document be returned to this office within this time frame.

Upon our receipt of the executed Consent Agreement, a fully executed copy will be returned to you for your files.

Very truly yours,

Original Signed by Sandra S. Gardebring

Sandra S. Gardebring
Director, Enforcement Division

Enclosure

cc: John Moore, Manager
Illinois Environmental Protection
Agency

Paul Biebel, Chief Environmental Control Division Office of Illinois Attorney General 12 W. 2/3/4/

bcc: Region V, Compliance Section, Donaldson/Doug Farnsworth, Acting Chief
Regulatory Branch
Office of Hazardous Waste
Enforcement (EN-335)

Bob Stone State Implementation Officer Air & Hazardous Materials Division

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MOLOSKA:nfs 5/26/81

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

	REGION V	
IN THE MATTER OF:	{	DOCKET NO. V-W-81-R-29
PIONEER PAINT PRODUCTS, MELROSE PARK, ILLINOIS	INC.	CONSENT AGREEMENT AND FINAL ORDER
RESPONDENT	}	FINAL ORDER

AGREEMENT

WHEREAS,

- 1. This administrative proceeding was initiated pursuant to Section 3008 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et seq.), hereinafter RCRA;
- 2. This action was instituted by a Complaint and Notice of Opportunity for Hearing by Complainant on January 15, 1981, charging Respondent with violation of Subtitle C of RCRA, Section 3004, 42 U.S.C. § 6924 and regulations 40 CFR Parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3), 265.52(a), 265.52(e) and 265.53. These violations occurred at Respondent's facility located at 1529 North 31st Avenue, Melrose Park, Illinois. They were observed by officials of the United States Environmental Protection Agency (U.S. EPA) during an inspection of this facility on December 4, 1980.

WHEREFORE, for the purpose of this proceeding only and without prejudice to any other proceeding:

- 1. Respondent, Pioneer Paint Products, Inc., hereby admits the jurisdictional allegations contained in the Complaint;
 - 2. Respondent admits the allegations set forth in the Complaint;
- 3. Respondent explicitly waives its rights to request a hearing on the allegations of the Complaint;
- 4. The parties stipulate that Respondent's representative Leonard Nieder, has represented that:
 - a) a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating structural equipment has been prepared at the facility;

- b) an inspection log or summary has been prepared and is at the facility;
- c) a written job description for each job title, and a written description of introductory and continuing training for personnel designated to handle hazardous waste is at the facility;
- d) a contingency plan is at the facility;
- e) the contingency plan contains a list of all emergency equipment at the facility; and
- f) a copy of the contingency plan has been submitted to all local emergency response officials.
- 5. Respondent consents to the issuance of the Final Order hereinafter recited.

ORDER

The Respondent, Pioneer Paint Products, Inc., shall, effective immediately, achieve compliance with the following requirements:

- a. Maintain and follow a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment per 40 CFR § 265.15(b).
- b. Maintain an inspection log or summary per 40 CFR § 265.15(d).
- c. Maintain a written job description for each job title and a written description of introductory and continuing training for personnel designated to handle hazardous waste per $40 \text{ CFR } \S 265.16(d)(2)$ and 265.16(d)(3).
- d. Maintain a contingency plan at the facility per 40 CFR § 265.52(a).
- e. Maintain at the facility a contingency plan that contains a list of all emergency equipment at the site per 40 CFR § 265.52(e).
- f. Maintain a record of all local emergency response officials that have received a copy of the contingency plan per 40 CFR § 265.53.

The above Order is hereby consented to by both of the parties to this proceeding.

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·				Dated:		At:	· · · · · · · · · · · · · · · · · · ·
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			·	Valdas A Acting R U.S. Env Region V	egional A ironmenta	dministrato 1 Protection	n Agency
				Dated:		At:	



2356 Hassel Rd.,

Suite A

Hoffman Estates, Illinois 60195 (312) 885-1580

February 13, 1981

Regional Administrator Waste Management Branch U.S.E.P.A., Region V 230 South Dearborn St. Chicago, IL 60604

Gentlemen:

This is to advise you that our previous permit applications for operation of TSD facilities were on a precautionary basis. Our company is a generator of hazardous wastes in small volumes and short storage durations (Yess than 90 days). We filed for TSD classification in anticipation of adding storage tanks and captive treatment facilities sometime prior to Octomer 1982.

Since our plants are not now TSD facilities, you may reclassify us as generators only. We will notify you in the event of a change. We hope this will meet with your approval and eliminate unneeded inspections of our facilities.

The plants which are affected are as follows:

I.D. No. INDO00713631 8170 Zionsville Rd. Indianapolis, IN 46268

I.D. No. ILD009437906 1662 W. Fullerton Chicago, IL 60614

I.D. No. WID006086136 3033 W. Walnut St. Milwaukee, WI 63208

Sincerely,

Raymond Grubbe Engineering Manager Northern Region

RG:ms

cc: J. Hallack D. Swanson PM

I.D. No. MID016744971 470 Paw Paw Ave. Benton Harbor, MI 49022

I.D. No. ILD005264486 109 Third Ave.

Moline, IL 61625

FEB 14 1981.



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

February 9, 1981

Mr. Anthony Holoska
Enforcement Division
Water and Hazardous Materials
Enforcement Branch
230 South Dearborn Street
Chicago, Illinois 60604

Dear Mr. Holoksa:

Please be advised that Pioneer Paint Products, Incorporated, EPA ID NO IL D 005258074 has taken the necessary corrective action for achieving compliance with subtitle C of RCRA section 3005~(42.U.S.C.~6925) and implement regulations 40~C.F.R. parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3), 265.52(a), 265.52(e) and 265.53.

The corrective action taken with regard to this compliance order is as follows.

- (A) We presently have on file at our facility a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating structural equipment.
- (B) An inspection log or summary of the above is now maintained at our facility.
- (C) We presently have on file at our facility a written job description for each job title, and a written description of introductory and continuing training for personnel designated to handle hazardous waste.
- (D) We presently have on file at our facility a contingency plan designed to minimize hazards to human health and the environment.
- (E) The contingency plan contains a list of all emergency equipment at the site.
- (F) A copy of the contingency plan has been submitted to all local emergency response authorities.



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS • 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

February 9, 1981

Please find enclosed a copy of Pioneer Paint Products, Incorporated's contingency plan for your inspection and approval. Also find enclosed a copy of a letter from the Melrose Park Fire Prevention Bureau, regarding item #5 persuant to 40 C.F.R. 265.52(a) and item #7 persuant to 40 C.F.R. 265.53.

Any advice you may wish to offer at this time will be greatly appreciated.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder, President

enclosures

cc: Regional Hearing Clerk

LN/mg



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4846 · AREA CODE 312

February 4, 1981

CONTINGENCY PLAN 265.50

CONSISTING OF THE FOLLOWING

1.	SECURITY PLAN	265.14
2.	GENERAL INSPECTION REQUIREMENTS	265.15
3.	PERSONNEL TRAINING	265.16
4.	PREPAREDNESS AND PREVENTION PLAN	265.30
5.	COORDINATOR LIST	
6.	EQUIPMENT LIST	

SECURITY PLAN (265.14)

Security shall be provided to prevent the unknowing entry and minimize the possibility of unauthorized persons entering the plant grounds. The following procedures shall be in effect at all times.

- 1. All active facility grounds shall be fenced.
- 2. During the time when the plant is not in operation, all gates will be closed and locked.
- 3. Periodic rounds will be made by company personnel to remote areas of the plant, to insure unauthorized persons are not on the grounds.
- 4. Inspections of all gates and fence lines will be made monthly, and any deficiencies noted will be repaired at once.
- 5. The names of personnel to contact in the event of unauthorized entry shall be posted about the plant, to assure rapid notification.
- 6. Signs will be posted at all gates reading: "DANGER-UNAUTHORIZED PERSONNEL KEEP OUT".

The following daily list of the inspection area is deemed to meet the requirements of section 265.15. Any deficiency noted must be repaired or corrected to prevent exposure to the environment or personnel.

1. WASTE DRUM AREA

GENERAL ITEM	SPECIFIC ITEM	DEFICIENCY NOTED	
Drum	All properly labeled Bulged drums Leaking drums		
Storage area	Clear of all debris Area properly maintained		

PERSONNEL TRAINING (265.16)

The following training is required for plant personnel, both supervisory and operating/laborer.

- Supervisory: All supervisory personnel will be trained, or made aware of the following and documented.
- 1. Details of the preparedness and prevention plan.
- 2. Details of the contingency plan.
- 3. Emergency response measures.
- 4. Trained in plant inspection requirements.
- 5. Trained in plant security requirements.
- 6. Trained in area of manifest system and requirement.
- 7. Plant emergency organization.
- 8. Proper shutdown operation.
- II. Operating/Laborer: All operating/laborer personnel will be trained, or made aware of the following and documented.
- 1. Proper procedures for reporting spills of hazardous waste.
- 2. Proper labeling of waste drums.
- 3. Proper storage in designated areas for waste.
- Proper procedures for transferring or filling drums of hazardous waste.
- 5. Plant emergency organization.
- 6. Use of fire protection equipment.

The above will be reviewed annually with each employee, and within six months of hire or assignment to a different area.

PREPAREDNESS AND PREVENTION PLAN (265.30)

This facility shall be maintained and operated to minimize the possibility of a fire, explosion, or any other unplanned, sudden or non-sudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

This plant is equipped with the following required equipment and procedures to prevent the above from occuring.

- 1. Fully NFPA approved sprinkler system and automatic reporting of fires or alarms to local authorities. All the above equipment operates automatically and is fully tested and certified quarterly.
- Portable fire extingquishers and fire blankets are located in stratigic locations in the plant. Absorbent material and spill control equipment (pumps, squeege, brooms, ect.) are located around the facility.
- 3. Insurance underwriters observe flow testing, and certify availability of adequate water to make the fire systems totally effective.
- 4. Logs must be maintained of alarm system tests, fire drill, tests of fire protection equipment and extingquisher checks to assure proper operation when needed.
- 5. Arrangements are made via tours and drills with local fire department to make them knowledgeable of hazardous materials handled. Due to the familiarity of the local fire department with the operation, they are designated as the primary emergency authority in the event more than one department or emergency response groups are involved.

EMERGENCY RESPONSE COORDINATORS

ROBERT HIMES	5710 Hawthorne Berkeley Illinois 60163 312-547-6799 Home Phone Ext. 23 Work Phone
PETER BORGERSEN	4610 No. Lowell Ave. Chicago Illinois 60630 312-282-3993 Home Phone Ext. 24 Work Phone
NORMAN GORDON	101 Hickory Drive Streamwood Illinois 60103 312-837-7555 Home Phone
DONALD ZUGAY	5117 Ozark Ave. Norridge Illinois 60631 312-457-0053 Home Phone
LEONARD NIEDER	6405 No. Kilbourne Ave. Lincolnwood Illinois 60645 312-674-3036 Home Phone Ext. 6 Work Phone
E.P.A. Melrose Park Fire Department Police Department E.P.A. Response Team	312-343-4000 312-344-2121 312-344-2124 217-782-3637 Springfield IL

EQUIPMENT_LIST

Two (2) Purple K dry chemical fire extingquishers For class B and C fires only

Location: - Inside east wall of warehouse

One (1) Purple K dry chemical fire extingquisher For class B and C fires only

Location: - Maintainance room east wall

One (1) Yard for lift truck

Two (2) Village of Melrose Park fire hydrants

Location: - Approximately 100 feet south and 100 feet north of hazardous waste area

LAKE STREET AT THIRTY SIXTH AVENUE/MELROSE PARK, ILLINOIS 60160 / 344-1210

FIRE PREVENTION BUREAU

A. G. MUELLER, Chief

Lt. Albert Lewis Fire Inspector

January 30, 1981

Mr. John McGuire, Regional Administrator Environmental Protection Agency of U.S.A. Region V 230 South Dearborn Street Chicago, Illinois 60604

> Order dated 1/15/81 RE: Docket #V-W-81-R-29 Pioneer Paint Company EPA ID # IL D 005258074

Dear Mr. McGuire:

With reference and respect to the above mentioned matter please be advised:

Item #5, Page 2, Pursuant to 40 C.F.R. 265-52(a). Pioneer Paint Company is in the process of updating their entire evacuation and Fire Brigade programs. Chemical spills, leaks and other emergencies are handled by the Melrose Park Fire Department, regardless if a fire has infact occured or not. Therefore, any program or updating of same will be routed through this department by the company and any other Village department will be made aware of the program if necessary.

Item #7, Page 2, Pursuant to 40 C.F.R. 165-53, as mentioned in our paragraph above. All emergency programs are routed through this department. The Police, Civil Defense and surrounding Fire Departments that would assist us in an emergency would do so under our direction and from our records. In addition, the two local hospitals and our department have for several years had a program for large emergencies. This program and coordination through other departments of our village and/or our neighboring communities would be handled by our Communication Room operator. Our communication center is staffed 24 hours per day. This is why their plan is only submitted to us.

We require the Pioneer Paint Company to comply with several of the items listed in your order. To date management of this facility has been extremely cooperative with us. I'm certain you will find them cooperative in the record keeping and other items listed in your order.

Very truly yours,

Lt. Albert Lewis

Fire Prevention Bureau

n1h



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 · AREA CODE 312

January 29, 1981

Ms. Sandra S. Gardebring
Director Enforcement Division
U.S. E.P.A.Region V
230 South Dearborn St.
Chicago, Illinois 60604

5EWHME

Dear Ms. Gardebring:

Persuant of your letter received January 20, 1981, regarding complaint findings of violation and compliance order pertaining to Pioneer Paint Products Incorporated, EPA ID No. IL D 005258074. Wherin it has been determined that Pioneer Paint Products Incorporated, is in violation of subtitle C of RCRA section 3005 (42 U.S.C. 6925) and implement regulations 40 C.F.R. parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3), 265.52(a), 265.52(e) and 265.53.

Please be advised that we are in the process of taking corrective action against this compliance order.

- (A) We will have on file at our facility, a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment.
- (B) We will have on file at our facility, an inspection log or summary of the information referenced in paragraph (A).
- (C) We will have on file at our facility, a written job description for each job title and a written description of introductory and continuing training.
- (D) We will have on file at our facility, a contingency plan designed to minimize hazards to human health or the environment.
- (E) We will have on file at our facility, a contingency plan containing a list of all emergency equipment at the site.
- (F) A copy of our contingency plan will be submitted to all local emergency response authorities.



1529-39 NORTH 31ST AVENUE

MELROSE PARK, ILLINOIS . 60160

TELEPHONES: 261-2421, 345-4848 • AREA CODE 312

During the near future we will submit for your approval, the corrective measures that we intend to take in order that we may be in compliance with said compliance order.

Any advice you may wish to give us during this time will be greatly appreciated.

Cordially,

PIONEER PAINT PRODUCTS, INC.

Leonard Nieder, President

LN/mg

P
SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.
Add your address in the "RETURN TO" space on reverse. 1. The following service is requested (check one). Show to whom and date delivered. RESTRICTED DELIVERY Show to whom and date delivered. RESTRICTED DELIVERY Show to whom and date delivered. RESTRICTED DELIVERY Show to whom, date, and address of delivery. (CONSULT POSTMASTER FOR FEES)
Show to whom, date, and address of delivery. \$
(Always obtain signature of addressee or agent)
I have received the article described above. SIGNATURE Addressee Authorized agent
DATE OF DELIVERY 5. ADDRESS(Complete only if requested) 6. UNABLE TO DELIVER BECAUSE: CLERK'S
6. UNABLE TO DELIVER BECAUSE: CLERK'S
INITIALS
☆GPO: 1977-0-249-595

CFRTIFIFD MAIL RETURN RECEIPT REQUESTED

Mr. Leonard Nieder Registered Agent for Pioneer Paint Products, Inc. 1529 North 31st Avenue Melrose Park, Illinois 60160

JAN 1 5 1981

Re: Complaint, Findings of Violation and Compliance Order Pioneer Paint Products, Inc. EPA ID NO. IL D 005258074

Dear Mr. Nieder:

Enclosed please find a Compliance Order (CO) which specifies this Agency's determination of certain violations by your company of the Resource Conservation and Recovery Act (RCRA) as amended by 42 U.S.C. 6901 et seq., based on an inspection of your facility at 1529 North 31st Avenue, Melrose Park, Illinois, 60160, on December 4, 1980.

The CO states the reasons for such a determination, establishes a compliance schedule and advises that you may be liable for civil penalties should you fail to meet the time specified in the Order for corrective action. This CO is issued pursuant to Section 3008 of RCRA (42 U.S.C. 6928).

Accompanying the CO is a Notice of Opportunity for Hearing and a copy of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation or Suspension of Permits. It is recommended that the enclosed CO and Rules of Practice, 40 C.F.R. Part 22, 45 Federal Register 24360 (April 9, 1980), as amended by 45 Federal Register 79808 (December 2, 1980), be carefully read and analyzed to determine the alternatives available in responding to the Order and opportunity for a hearing. Should you desire to contest the CO, a written request for a hearing is required 30 days from receipt of this CO.

Regardless of whether you choose to request a hearing within the prescribed time limit following service of the CO, you are extended an opportunity to request an informal settlement coference. If you have any questions or desire to request an informal conference for the purpose of settlement with Enforcement Division Staff, please contact Mr. Anthony Holoska, an engineer on my staff at 353-2110, Enforcement Division, Water & Hazardous Materials Enforcement Branch, 230 South Dearborn Street, Chicago, Illinois 60604.

Very truly yours,

Sandra S. Gardebring Director, Enforcement Division

Enclosure

cc: Jack Moore, Manager Hazardous Waste Program

Illinois Environmental Protection Agency

George Wolff

Illinois Attorney General' Office

bcc: Donaldson/ Rosanne Light, Acting Chief, Compliance Branch

Office of Water Enforcement, EN-338

Gardebring/Bryson Leder Holoska

Hak Cho, State Implementation Officer Air & Hazardous Materials Division

CAN 1/1/8/ 1/8/ 1/8/8/ 1/8/8/ 1-3-81 CAN 1/8/8/ AHOLOSKA/dmr

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION V

IN THE MATTER OF:	DOCKET NO: V-W-81-R-29
·)	COMPLAINT
PIONEER PAINT PRODUCTS, INC.)	AND
MELROSE PARK, ILLINOIS)	FINDINGS OF VIOLATION
)	
EPA.ID NO. IL D 005258074)	

This Complaint is pursuant to Section 3008 of the Resource Conservation and Recovery Act of 1976, as amended (RCRA), 42 U.S.C. 6928, and is equivalent to a Compliance Order referred to in that Section. The Complainant is the Regional Administrator, Region V, United States Environmental Protection Agency (U.S. EPA). The Respondent is Pioneer Paint Products, Inc., 1529 N 31st Avenue, Melrose Park, Illinois 60160.

Pursuant to 42 U.S.C. 6928(a) and based on a compliance inspection conducted by the U.S. EPA on December 4, 1980, it has been determined that the above named Respondent is in violation of RCRA. Specifically, it has been determined that Pioneer Paint Products, Inc., is in violation of Subtitle C of RCRA, Section 3005 [42 U.S.C 6925] and implementing regulations 40 C.F.R. Parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3), 265.52(a), 265.52(e) and 265.53.

FINDINGS

- 1. The facility was inspected by the U.S. EPA on December 4, 1980. The facility stores and disposes of hazardous wastes as defined in 40 C.F.R. 261.
- 2. Pursuant to 40 C.F.R. 265.15(b) the owner or operator must develop and follow a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment. The operator was found to be in violation in that the required written schedule was not available at the time of inspection.
- 3. Pursuant to 40 C.F.R. 265.15(d) the owner and operator must record inspections in an inspection log or summary. The operator was found to be in violation in that the required inspection log or summary was not available at the time of inspection.

- 4. Pursuant to 40 C.F.R. 265.16(d)(2) and 265.16(d)(3) the owner or operator must maintain a written job description for each job title position and must maintain a written description of the type of introductory and continuing training that will be given to each person filling a written job title position. The operator was found to be in violation in that no job and training descriptions were available at the time of the inspection.
- 5. Pursuant to 40 C.F.R. 265.52(a) the owner or operator must have a contingency plan at his facility designed to minimize hazards to human health or the environment from fires, explosions or any unplanned sudden or non-sudden release of hazardous wastes or hazardous wastes constituents to air, soil or surface water. The operator was found to be in violation in that the contingency plan reviewed during the inspection lacks details for other than a fire emergency.
- 6. Pursuant to 40 C.F.R. 265.52(e) the contingency plan must include a list of all emergency equipment at the facility. The operator was found to be in violation in that the contingency plan received during the inspection did not have a list of all emergency equipment.
- 7. Pursuant to 40 C.F.R. 265.53 the owner or operator must submit a copy of the contingency plan to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services. The operator was in violation in that at the time of the inspection it was represented by the operator that copies of the contingency plan were not submitted to any local authority other than the fire department.

ORDER

It is hereby Ordered that Pioneer Paint Products, Inc. take the following corrective actions within the specified times for achieving compliance with Subtitle C of RCRA, Section 3005 [42 U.S.C. 6925] and implementing regulations 40 C.F.R. Parts 265.15(b), 265.15(d), 265.16(d)(2), 265.16(d)(3). 265.52(a), 265.52(e) and 265.53.

- 1. The owner or operator within 45 days of the receipt of this Order shall achieve compliance with the following requirements:
 - a. a written schedule for inspecting all monitoring equipment safety and emergency equipment, security devices, and operating and structural equipment must be maintained at the facility.
 - b. an inspection log or summary of the information referenced in paragraph a. must be maintained at the facility.
 - c. a written job description for each job title position and a written description of introductory and continuing training for each job title position must be maintained at the facility.
 - d. the contingency plan at the facility must contain information designed to minimize hazards to human health or the environment.
 - e. the contingency plan at the facility must contain a list of all emergency equipment at the site.
 - f. a copy of the contingency plan must be submitted to all local emergency response authorities.
- 2. Within 15 days of receipt of this Order, the owner/operator shall submit to U.S. EPA, in writing, a notice of intent to comply, including a description of what steps will be taken to achieve compliance.
- 3. The owner/operator shall notify the U.S. EPA in writing upon achieving compliance with this Order, or any part thereof.

POTENTIAL CIVIL PENALTY

Failure to comply with any requirement of this Compliance Order shall subject the above-named Respondent to liability for a civil penalty of \$1,000.00 (ONE THOUSAND DOLLARS) for each day of continued noncompliance.

U.S. EPA is authorized to assess penalties of up to \$25,000.00 per day pursuant to Section 3008(a)(3) of RCRA. The proposed penalty here has been set at the level based upon an analysis of the seriousness of the violations cited herein,

and the ability of the Respondent to pay penalties.

NOTICE OF OPPORTUNITY FOR HEARING

The above named person is hereby notified that the above Order shall become final unless said person has requested in writing a public hearing on the Order no later than 30 days from the date this Order is served. You have the right to request a hearing to contest any factual allegation set forth in the Complaint or the appropriateness of any proposed compliance schedule or penalty. In the event that you wish to request a hearing, and to avoid having the Compliance Order become final without further proceedings, you must file a written answer to this Complaint with the Regional Hearing Clerk, U.S. EPA, Region V, 230 South Dearborn Street, Chicago, Illinois 60604, within 30 days of your receipt of this notice. A copy of this answer and any subsequent document filed in this action should also be sent to Enforcement Division, Attention: Water & Hazardous Materials Enforcement Branch, Compliance Section at the same address. Your answer should clearly and directly admit, deny, or explain each of the factual allegations of which you have any knowledge. Said answer should contain (1) a definite statement of the facts which constitute the grounds of defense, and (2) a concise statement of the facts which you intend to place at issue in the hearing. The denial of any material fact or the raising of any affirmative defense shall be construed as a request for a hearing.

A copy of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation or Suspension of Permits [40 C.F.R. 22,45 Federal Register 24363, as amended by 45 Federal Register 79808], accompanies this Complaint. These regulations are applicable to this administrative action.

SETTLEMENT CONFERENCE

Whether or not you request a hearing, you may confer informally with U.S. EPA concerning (1) whether the alleged violations in fact occurred as

set forth above, (2) the appropriateness of the compliance schedule, (3) the appropriateness of any proposed penalty in relation to the size of your business, the gravity of the violations, and the effect of the proposed penalty on your ability to continue in business. You may request an informal settlement conference at any time by contacting this office.

However, any such request will not affect the thirty day time limit for responding to this Complaint or requesting a formal hearing on the violations alleged herein. U.S. EPA encourages all parties to pursue the possibilties of settlement through informal conferences.

Dated	thic	15	day	α£	JANUARY		1981.
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John McGuire, Regional Administrator United Sates Environmental Protection Agency

Region V

nje 1/13/81

WATER ENFORCEMENT ACTION SIGN-OFF

PART I.	BACKGROUND
	PERMITTEE NAME Proper Parat Products Inc
	PERMITTEE LOCATION Melvose Pk ILL
	NPDES PERMIT NUMBER ILD 0.0 5258074
	NATURE OF VIOLATION Several ISS procedural regints
PART II.	RECOMMENDATION
	TYPE OF ACTION ISSUE CO
	MAJOR MINOR
	NAME & DATE OF STATE CONTACT NOTIFIED /. Cavanage / in /ien of
	ANY OTHER OUTSTANDING ENFORCEMENT ACTIONS AGAINST THIS PERMITTEE:
	WATER
	AIR
PART III.	CONCURRENCES
	CHIEF, ENGINEERING UNIT EACH OF CHIEF
	CHIEF, COMPLIANCE THE SECTION OF 1/8/81 (X) ()
	CHIEF, 8 ENG. SECTION WHY 1/8/81 X ()
	GHIEF, CASE DEVELOPMENT UNIT
	CHIEF, LEGAL SUPPORT SECTION RANG 1/8/81 (X) ()
	CHIEF, CASE DEVELOPMENT UNIT CHIEF, LEGAL SUPPORT SECTION CHIEF, WATER & PEST. ENF. BRANCH PAF 1/8/81 (X) ()
PART IV.	APPROYAL
	DIRECTOR, ENFORCEMENT DIVISION APPROVES () DISAPPROVES ()
af Fi	tor do T. Cavaragh by WAF 170308Jan81

Date: 12/18/80

Referral Number: ILH-81-6

Region V Site No: <u>ICD VA5-358014</u>

HAZARDOUS WASTE REFERRAL

Contacts

Philip Kinding

Tompliance Section

Engineering Section

Legal Section

site Name: Pioneer Paint Products, Inc.

site Location: 1529 N. 31st Ave. Melrose Park, IL 60160

Owner/Operator: Robert Himes, Vice President

Permitted Site: N

Permit Number & Issue Date (if applicable): ILD 00525 8074. Have applied for Part A

Apparent Violations:

No Inspection Schedule \$265.15 (b)
No Inspection Log 265.15 (d)

Personnel training neurods do not include 1) beautifier of training sol or 2) Records of Training 5265.16(d)

Continguay flow lacks details to other than fire emergences. The retions facility personnel must take in response to emergency situations are not liabed. A list of emergency equipment is not included, copies of

the contingency plan are not available at Emergency organization believes. He fire department. 265,51, 265,52, 265,53

List Supporting Documentation
(MDR's, Letters, Reports, Phone Memos, Field Surveys, Photographs, etc.)
RCRA Imagesture Report

Phone Memo

List Previous violations and subsequent action taken:

None

Compliance Section Recommendations:

Refer to Engineering Section for preparation. of an Administrative order.

Technical Evaluation and Action Development (To be filled out by Engineering Section)

Nate Receive	ed:		· · · · · · · · · · · · · · · · · · ·		
Assigned to:	· · · · · · · · · · · · · · · · · · ·				
Nate Evaluat to he Comp	ion and Action leted:	Development		· 15	
(inclu	Additional ding phone memo	Contacts/D s to or from	ocumentati m permitte	on Neveloped e and to or	from State):
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	. Engino	oming Soction	n Doggerou	ndation.	
	angine	ering Sectio	on Recommen	Mac I Off:	

Specify, Develop and Attach Action Documents: (including cover memos)

Legal Evaluation (To be filled out by Legal Section)

Date Received:	
Assigned to:	
Date Review to	be Completed:
· .	
(includin	Additional Contacts/Documentation Developed g phone memos to or from permittee and to or from State):
1	Legal Section Recommendation:
	Legal Section Recommendation:
	REMARKS
	(To be filled out as appropriate)
	ACTION INITIATED
	(To be filled out by Compliance Section)
TYPE OF ACTION:	
Date INITIATED:	
DATE CLASEN OUT.	

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form 1 - General Facility Standards

I. General Information:

(A)	Facility	/ Name: _	PIONE	ER	PAINT	PROJ	DUCTS,	/NC	
(B)	Street:	152	7 N.	3/ <u>s</u> 7	AVE,		· · · · · · · · · · · · · · · · · · ·	·	
(C)	City:	MELROS	E PA	RK	_(D) State:	16		(E)-Zip	Code:60160
(F)	Phone:	34	45-48	48	(G) C	ounty:			
								_	••
(H)	Operator	-: P10	NEER	PA	INT PR	ODUCTS,	INC.		
(1)	Street:								
(J)	City:				_(K) State:			(L) Zip	Code:
(M).	Phone: _		····	<u></u>	(N) Co	unty:			
				·	المنتج بالرائد إرابيان المستحم المام	. رئيد والمصادر والكونيورورون المستعملات والراسان والمستعملات	المنافق المتعلقية بنية بدار مستلمدة بالأ	Management and the second of the second	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
(0)	Owner: _	PIONE	ER PA	NT	PRODUC	TS INC	- -		
··(P)	Street:	<u> </u>		· 			·	- 1	. ,
(Q)	City: _	<u>.</u>	·	:	_(R) State:	<u></u>		(S) Zip	Code:
(T)	Phone: _				(U) Cc	ounty:			
				F	ederal	Mi	unicipal	<u>X</u>	Private
(V)	Type of	Ownership) :	S	tate	C	ounty	e la	· <u>·</u>
(W)	Date of	Inspectio	on: <u>Dec 4</u>	1,1980	<u>/</u> (Q) Time c	of Inspect	ion (From)	1:15 pm	(To) 4:15pm
(X)	Weather	Condition	ns: <u>Col</u>	d, o	vercast,	dry,	calm.		

(Y) Person(s) Interviewed	lit	1 e		lelephone
Robert Himes	•	V. P.		345-4848
Peter Borgersen				, , , , , , , , , , , , , , , , , , , ,
		· · · · · · · · · · · · · · · · · · ·		
(Z) Inspection Participants	Tit	ا م		Telephone
Robert L. Stone		Life So	cion tint	88.6 -6149
BRENDA Lillstrom				11 //
DKENDA LIJISTION		Hydrolo	9/3/	
		 		
;				
II. Des	cription of	Site Activ	<u>ity</u>	•
				•
(A) X Generator (Form 2)		(B)	Transporter	(Form 3)
(C) Chemical, Physical and Biological Treatment	(Form 4)	(D) _X	Storage (Fo	rm 5)
(E) Landfill (Form 6)	; ;	(F)	Incineratio	n (Form 7)
(G) Land Treatment (Form 4)	,	(H)	_Thermal Tre	atment (Form 7)
	4			44
(I) Comments: Why of Pac	nc.		arge qu	150
flammable liquid	1,40	Kas	taken	great care
to prevent fire	1 1	explos	llow a	mywhere
in facility. R	result	is the	et hayar	d wastes
are carefully in	anage			some minor
Supplemental forms (Listed in inspected. Attach all Supplem			nort.	The state of the s
			- proced	ural discrepant
	Yes	No .	Not Inspected	See Remark Number
(J) Has this facility				••• •••
Submitted a Part A Permit Application?	$\overline{\chi}$	~~~		
· · · · · · · · · · · · · · · · · · ·				

GENERAL FACILITY STANDARDS Yes No Not See Remark Inspected Number (A) Has the Regional Administrator been notified regarding: NONE RECEIVED Receipt of hazardous : waste from a foreign source? Transfer of Ownership? (B) General Waste Analysis: 1. Has the owner operator obtained a detailed chemical and. physical analysis of the waste? 2. Does the owner operator have a detailed waste analysis plan on file at the facility? Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? Security - Do security measures include: 24-Hour Surveillance? Artiticial or Natural Barrier Around Facility? Controlled Entry? Danger Sign(s) at -Entrance? (D) Do Owner Operator Inspections

began storing

Include:

2.

Records of Malfunctions?

Records of Discharges?

Inspection Schedule?

Security Devices?

Structural Devices?

Operating and

Inspection Log?

Records of Operator Error?

Safety, Emergency Equipment?

		Yes	No	Not Insp e cted	See Remark Number
E)	Do Personnel Training Records Include:				
	l. Job Titles?	X		•	
	2. Description of Training?		X		
	3. Records of Training?				
	Is Personnel Training Completed within the Required Time Frame?			<u>X</u> - V	Tave until 5-19-81 to comple
-)	Are the Following Special Requirements for Ignitable, Reactive, or Incompatible Wastes Addressed?				•
	1. Special Handling?	X			
	2. No Smoking Signs?	X			
	3. Separation and Confinement?	\times			· .
\)	IV. PREPARED Maintenance and Operation of Facility:	VESS AND P	REVENTION	ng tradition of the second sec	
	l. Is there any evidence of fire Explosion, or release of hazardous waste or hazardous waste constituent?	<u> </u>	X	Conly fire c	was 14 years ago
3)	Does the Facility have the Following Equipment:				
′	1. Alarm System?	<u>X</u>	-		
,		X	<u>;</u>		
,	2. Telephone or 2-Way Radios?				
,	 Telephone or 2-Way Radios? Portable fire extinguishers, fire control, spill control equipment and decontaminatio equipment? 	n <u>X</u>		· · · · · · · · · · · · · · · · · · ·	
	3. Portable fire extinguishers, fire control, spill control equipment and decontaminatio	\triangle	available f	or fire control	·
	3. Portable fire extinguishers, fire control, spill control equipment and decontaminatio equipment?	d/or foam		. B	: spany

		: Yes	No	Not Inspected	See Remark Number
(c)	Testing and Maintenance of Emergency Equipment:				
	1. Has the Owner or Operator established Testing and Maintenance Procedures for Emergency Equipment?	X	· · ·		
	2. Is Emergency Equipment Maintained in Operable Conditions?	X		<u> </u>	
(D)	Has Owner Operator Provided Immediate Access to Internal Alarms (if needed)?			NA	
(E)	Is there Adequate Aisle Space for Unobstructed Movement?	X	· .		
(F)	Are Arrangements with Local Authorities Included in the Operating Record?		2:	N/A	
•	V . CONTINGENCY PLAN	N AND EMERGE	NCY PROCEDUR	<u>ES</u>	
(A)	Does the Contingency Plan Contain the Following Information:	5 : 	ويوا للمراكب المساورة الأحرار أن المقادم بيور المحتصر ويوا	and the second s	en 19. en 19
	1. The actions facility personnel must take to comply with §264.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part.)		<u>X</u>		. "
	2. Arrangements agreed to by Local police departments, fire departments, hospitals, contractors, and State and local emergency response team to coordinate emergency services pursuant to §264.37?	е			

			Yes	No	Not Inspected	See Remark Number
	3.	Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?	X			Section 1995
	4.	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?	·	<u> </u>	But they extensive.	have fire control
•	5.	An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes.)	y		completel	y sprinkled utdoor torage
	Ava Org	copies of Contingency Plan ilable at Site and local Emergency anizations?		X	Fire Dept- items perta	has those imag to fires
(C)	Eme	rgency Coordinator			a mis	coory
· · · · · · · · · · · · · · · · · · ·	1.	Is the facility Emergency Coordinator identified?	X			
	2.	Is Coordinator Familiar with all aspects of site operation and emergency procedures?	\times			
	3.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	X		· · · · · · · · · · · · · · · · · · ·	
(D)	Eme	ergency Procedures				
	at Coc	an Emergency Situation has occurred this facility; has the Emergency ordinator followed the Emergency occedures listed in 256.56?		,	N/A	<u> </u>

VI . MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

	,					
			Yes	No	Not Inspected	See Remark Number
(A)	Use of Mar	nifest System				
	proced	the facility follow the dures listed in §265.71 for ssing each Manifest?	X		***************************************	
		ecords of past shipments ned for 3 years?		· · ·		
(B)		owner or operator meet nts regarding Manifest cies?	X			
.(C)	Operating	Record				
	operating	facility maintain an record at the site as in §265.73?	X			**************************************
(D)		ity, Retention and on of Records	£.			
	the site	ecords available at for inspection as in §265.74?	X			
جد حم			د المساور والمساود المساود ال	القابل المعلقونات الوجامعاتين أدياد الله معلى الدينيان التي	and the second s	er Tillian se en
		VII . CLOSURE	AND POST	CLOSURE		
(A)	Closure a	nd Post Closure			. /	
•		re Plan Available for ction by May 19, 1981?				
		his plan been submitted to egional Administrator?	· .			
	3. Has C	losure begun?				
		osure cost estimate avail- by May 19, 1981?	· 			· · · · · · · · · · · · · · · · · · ·
(B)	- Has the Closure M	sure Care and Use of Property • Owner, Operator supplied a Pos • Onitoring Plan 9, 1981)?	st :			
		<i>;</i>				

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS Form 2 - Generator Inspection

I. General Information:

(A)	Installation	Name:	See	form	
(B)	Street:			1	
(C)	City:		(D) State:		(E) Zip Code:
(F)	Phone:		(G <u>)</u> Co	ounty:	· · · · · · · · · · · · · · · · · · ·
(H)	Operator:				· · · · · · · · · · · · · · · · · · ·
٠.					
(J)	City:		(K) State:		(L) Zip Code:
(M)	Phone:		(N) Co	unty:	(L) Zip Code:
	Owner:		en e		
				·	
(Q)	City:		(R) State:		(S) Zip Code:
	-			unty:	
		-	Federal	Municipal	Private
(۷)	Type of Owner	rship:	State	County	
(W)	Date of Inspe	ection:	Time o	f Inspection (From)	(To)
(X)	Weather Condi	itions:			

() Person(s) Interviewed	Title	Telephone
	·	
Z) Inspection Participants	Title	Telephone
		· · · · · · · · · · · · · · · · · · ·
		·
II. OTHER TY	YPE OF HAZARDOUS WASTE ACTIVIT	- _Y
II. OTHER TY (A) Transporter (Form 3)	·	-
	·	cal, Physical and pical Treatment (Form 4)
(A) Transporter (Form 3)	(B) Chemic Biolog (D) Landf	- cal, Physical and gical Treatment (Form 4) ill (Form 6)
(A) Transporter (Form 3) (C) Storage (Form 5) (E) Incine ation (Form 7)	(B) Chemic Biolog (D) Landf (F) Therma	cal, Physical and pical Treatment (Form 4) ill (Form 6) il Treatment (Form 7)
(A) Transporter (Form 3) (C) Storage (Form 5)	(B) Chemic Biolog (D) Landf (F) Therma	cal, Physical and pical Treatment (Form 4) ill (Form 6) il Treatment (Form 7)
(A) Transporter (Form 3) (C) Storage (Form 5) (E) Incine ation (Form 7)	(B) Chemic Biolog (D) Landf (F) Therma	cal, Physical and pical Treatment (Form 4) ill (Form 6) il Treatment (Form 7)

Supplemental forms (Listed in Parathesis) must be completed for each activity inspected. Attach all Supplemental forms to this report.

III. MANIFEST

			Yes	No	Not Inspected	See Remark Number
(A)	Are cop availab	ies of the Manifest le?			<u> </u>	
(B)		e Manifest contain the ng information:	/			igilia ti S
-	1. Man	ifest document number?			·	· · · · · · · · · · · · · · · · · · ·
٠.	num	e, mailing address, telephone ber, and EPA ID Number of erator?				
		e and EPA ID Number of nsporter(s)?			<u> </u>	
	Num	e, Address, and EPA ID ber of Designated permitted ility and alternate facility?				
	· (D0	description of the waste(s) T shipping name, DOT hazard class, identification number)?	· X			
•	the	total quantity of waste(s) and type_and number of containers ded?		Madlewiden (F-407) 2-45	e e e e e e e e e e e e e e e e e e e	· · · · · · · · · · · · · · · · · · ·
٠, -	7. Rec	uired Certification?	4. 1.		The state of the s	
	8. Red	uired Signatures?	<u></u>	· · · · · · · · · · · · · · · · · · ·		
(C)		ne Owner or Operator Submit on Reports when Needed?				
-	, , · · · ·					. 101
		IV. PRE-TRANSPOR	RT REQUIF	REMENTS	Λ 1. α	Grangerter
			/ .		Last	rangk
(A)		erator Packaging waste in ance with DOT Regulations?	<u>X</u>	1-00	ing w	a re of
(B)	in acco	ste packages marked and labeled ordance with DOT Regulations ning hazardous waste materials?	X		Marela	
(C)		rired, are placards available asporter?		<u> </u>		
-						

Yes-

No

Not

See Remark

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS SUPPLEMENTAL FORM 5 FOR STORAGE FACILITY INSPECTIONS

I. General Information

(A) Facility Name: Proneer PAINT PRODUC	- 75	//	V C	
(B) Street:		, ·		
(C) City: (D) State:		_ · (E)	ZIP Code	No. of the Control of
(F) Date of Inspection: 12-4-80			, ·	
II. Storage Facility Standar	ds (Pa	rt 26	5)	
A. Facilities which store containers of hazardous waste (Su	ıbpart	I)		·
	YES	NO	NOT IN- SPECTED	REMARK #
1. Are containers in good condition?	X			-
2. Are containers compatible with waste in them?	X			
OAn e contrainer & Soured closed?	 X 			
4. Are containers managed to prevent leaks?	X			
5. Are containers inspected weekly for leaks and defects?	X			
6. Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line?	X		·	
7. Are incompatible wastes stored in separate containers (If not, the provisions of 40 CFR 265.17(b) apply.)	?		NÃ	
8. Are containers of incompatible wastes separated or protected from each other physical barriers or sufficient distance?			Y/A	·
B. Facilities which store hazardous waste in tanks (Subpar	t J)	N/	A	
 Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank? 				
 Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures? 				

·	· · · · · · · · · · · · · · · · · · ·	YES	NO ·	NOT IN- SPECTED	REMARK #
3.	Do continuous feed systems have a waste-feed cutoff?				
	Are waste analyses done before the tanks are used to store a substantially different waste than before?		÷		
5.	Are required daily and weekly inspections done?				
6.	Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)			,	
7.	Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)				
C. 1	Facilities which store hazardous waste in surface impound	lments	(Subj	part K).	VA
1,	Do surface impoundments have at least 60 cm (2 feet) of freeboard?				
2.	Do earthen dikes have protective cover?			•	
3.	Are waste analyses done when the impoundment is used to store a substantially different waste than before?				
. 4.	Is the freeboard level inspected at least daily?				
5.	Are the dikes inspected weekly for evidence of leaks				
6.	Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a surface impoundment? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
7.	Are incompatible wastes stored in different impoundments? (If not, the provisions of 40 CFR 265.17(b) apply.)				
D.	Facilities which store hazardous waste in waste piles (S	ubpart	L)	N/A	
1.	Are waste piles covered or protected from the wind?			T	
2.	Is each in-coming movement of waste analyzed before being added to the waste pile?	-			
3.	Are leachate, run-off, and run-on controlled? (The effective date of this provision is Nov. 19, 1981.)				
4.	Are reactive & ignitable wastes rendered non- reactive or non-ignitable before storage in a pile? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				

		YES	. NO	NOT IN- SPECTED	REMARK #
5.	Are piles of reactive or ignitable waste protected?				NA
6.	Are incompatible wastes stored in different piles? (If not, the provisions of 40 CFR 265.17(b) apply.)				And the same of th
7.	Are piles of incompatible waste protected by barriers or distance from other waste?				V

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